Company number: 05552929 (England and Wales)

BLACKHAM DEVELOPMENTS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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BLACKHAM DEVELOPMENTS LIMITED

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BLACKHAM DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Note	2011 £	2010 £
Current assets			
Stocks		653,685	570,983
Creditors· amounts falling due within one year		(3,000)	(3,500)
Total assets less current liabilities		650,685	567,483
Creditors. amounts falling due after more than one year	2	(765,799)	(671,692)
Net liabilities		(115,114)	(104,209)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(115,214)	(104,309)
		(115,114)	(104,209)

The financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ending 31 March 2011 the company was entitled to exemption from audit under sections 475 and 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts which must give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year.

Approved by the Board for issue on 28/12/11 . and signed on its behalf by:

Christopher Blackham
Director

(Company number 05552929)

BLACKHAM DEVELOPMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern
The directors have prepared the financial statements on a going concern basis since The Blackham LLP has given notice that it will continue to support the operational needs of Blakcham Developments Limited, in order to allow the company to meet its liabilities as and when they fall due, unless circumestances change in a manner such as it would or might not longer be open the The Blackham LLP to contnue to provide financial support

Turnover
Tunover represents amounts receivable for goods and services net of VAT and trade discounts

Stocks and work in progress
Work in progress is valued at the lower of cost and net realisable value

2 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2011 £	2010 £
Amounts falling due after more than one year	765,799	671,692

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 00 each	100	100	100	100